

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.31,000/- incurred towards supply of two (2) Toner Cartridges to Photocopy Machine No. WC 5655 being used in the YAT&C Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.104

Dated: 21-02-2015

Read:-

- 1) From M/s.V-CARE Office Automation, Hyderabad, Advance Stamp Receipt No.459 & Tax Invoice Bill No.374, Dated:27-01-2015)
- 2) From M/s. V-CARE Office Automation, Hyderabad, Advance Stamp Receipt No.460 & Tax Invoice Bill No.375, Dated: 27-01-2015)

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.31,000/- (Rupees thirty one thousand only) towards supply of two (2) Toner Cartridges to Photocopy Machine No. WC 5655 being used in the Youth Advancement Tourism & Culture Department of Telangana.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para-1 above, in favour of M/s. V-Care Office Automation, ICICI Bank Limited, Srinagar Colony Branch, Hyderabad, Account No:068005500148, RTGS/NEFT IFSC Code: ICIC 0000680, MICR No: 500229028.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. V-Care Office Automation, Hyderabad.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER